CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	2. Office Sought (Include title of office as well Judge Catahoula/Concordia 7th JDC	OFFICE USE ONLY Report Number: 47984 Date Filed: 2/18/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u> This report covers from <u>10/28/2014</u>	through <u>11/16/2014</u>	_
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report LATRISH. Daytime Telephone 318-744-5457	A N TOLBERT	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 18th day of February John C. Reeves Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT JOHN C. REEVES- JUDGE P.O. Box 219 Harrisonburg, LA 71340

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,175.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,175.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,081.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,081.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,241.76
15. Plus total receipts this period (Line 8 above)	\$ 27,175.00
16. Less total disbursements this period (Line 13 above)	\$ 43,081.76
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 335.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 25,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENOIST LAW OFFICES 329 Market St. Natchez, MS 39120	10/29/2014	\$375.00	\$375.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE BRADFORD 111Huntington Dr Ferriday, LA 71334	10/29/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONCORDIA METAL PO Box 1536 Ferriday, LA 71334	11/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.C. MCGUFFEE 350 Hwy 8 W. Harrisonburg, LA 71340	11/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORRIS LAW FIRM, LLC PO Box 400 Vidalia, LA 71373	11/14/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD PRICE PO Box 217 Sicily Island, LA 71368	11/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,175.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	2. a. Date* 4/2/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 67,000.00 d. Balance due \$ 67,000.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
JOHN C. REEVES P. O. Box 219	c. Amount borrowed*
Harrisonburg, LA 71340	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date*10/27/2014 b. Interest rate0.00 %(a.p.r.)
JOHN C. REEVES P. O. Box 219	c. Amount borrowed*
Harrisonburg, LA 71340	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender JOHN C. REEVES P. O. Box 219 Harrisonburg, LA 71340	d. Balance due *For lines of credit, give	the date the line of credit v	25,000.00 \$ 25,000.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEOSYNK 300 West South St. # 15 Jackson, MS 39203	11/05/2014	Website	\$ 1,245.00
3DT GRAPHICS 198 Rand DR. Flowood, MS 39232	11/05/2014	Website Design	\$ 750.00
ALBERT ALKINS PO Box 1323 Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
ELIJAH BANKS 727 Tennessee Ave. Ferriday, LA 71334	11/04/2014	canvassing	\$ 250.00
ELIJAH BANKS 727 Tennessee Ave. Ferriday, LA 71334	11/04/2014	food for election workers	\$ 500.00
SHERRY BANKS 117 Doty Garden Cir Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
KELVIN BARBER 1310 W. Blvd PO Box 631, LA 71368	11/04/2014	poll watching	\$ 200.00
ALLEN BARR 458 Hwy 3101 Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
3. SUBTOTAL (optional)	'	·	\$3,295.00
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BCS PRODUCTIONS PO Box 2252 Natchez, MS 39121	11/10/2014	finish campaign ads	\$ 1,500.00
TIMMY BEATTY 533 Stephens Rd Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
BIG JOHN'S 123 North EE Wallace Blvd Ferriday, LA 71334	10/30/2014	Food for campaign helpers	\$ 498.96
NAKITA BINDER 419 Clinton St. Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
NAKITA BINDER 419 Clinton St. Vidalia, LA 71373	11/07/2014	take up campaign signs	\$ 225.00
JAKE BRANCH H.C. 69 Hwy 962 Jones, LA 71343	11/04/2014	canvassing	\$ 150.00
CHARLOTTE BRANSON 510 Falcon Ave. Sicily Island, LA 71368	11/04/2014	poll watching	\$ 200.00
BETTY BROOKS 105 Jones St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00
3. SUBTOTAL (optional)	I	<u> </u>	\$3,373.96
4. TOTAL (optional - complete only on last page of the	is schedule)		

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163 Earl Davis Ferriday, LA 71334 10/29/2014 distribution campaign supplies \$ 75. DONALD BROWN 505 8th St. Ferriday, LA 71334 11/04/2014 poll watching \$ 100. DONALD BROWN 505 8th St. Ferriday, LA 71334 11/04/2014 canvassing \$ 200. DOROTHY BROWN 112 4th St. Vidalia, LA 71373 11/07/2014 take up campaign signs \$ 225. DOROTHY BROWN 112 4th St. Vidalia, LA 71373 11/04/2014 poll watching \$ 150. JENNIFER BROWN 1352 Hwy 126 Jonesville, LA 71343 11/04/2014 canvassing \$ 150. JOHNNIE BROWN 405 Sixth St. Ferriday, LA 71334 11/04/2014 canvassing \$ 150.	Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
505 8th St. Ferriday, LA 71334 DONALD BROWN 505 8th St. Ferriday, LA 71334 DOROTHY BROWN 112 4th St. Vidalla, LA 71373 DOROTHY BROWN 112 4th St. Vidalla, LA 71373 Third Poll watching \$ 200. \$ 200. \$ 200. \$ 225. \$ 225. \$ 225. \$ 225. \$ 25. \$ 25. \$ 26	163 Earl Davis	11/04/2014	canvassing	\$ 400.00
505 8th St. Ferriday, LA 71334 DOROTHY BROWN 10/31/2014 canvassing \$ 200. 112 4th St. Vidalia, LA 71373 11/07/2014 take up campaign signs \$ 225. DOROTHY BROWN 11/07/2014 take up campaign signs \$ 225. JENNIFER BROWN 11/04/2014 poll watching \$ 150. JOHNNIE BROWN 11/04/2014 canvassing \$ 150. JOHNNIE BROWN 11/04/2014 canvassing \$ 150. KELSEY BROWN 11/04/2014 canvassing \$ 150. KELSEY BROWN 11/04/2014 canvassing \$ 150.	505 8th St.	10/29/2014	distribution campaign supplies	\$ 75.00
112 4th St. Vidalia, LA 71373 Interpretation of the property of t	505 8th St.	11/04/2014	poll watching	\$ 100.00
112 4th St. Vidalia, LA 71373 11/04/2014 poll watching \$ 150. JENNIFER BROWN 1352 Hwy 126 Jonesville, LA 71343 11/04/2014 canvassing \$ 150. JOHNNIE BROWN 405 Sixth St. 	112 4th St.	10/31/2014	canvassing	\$ 200.00
1352 Hwy 126 Jonesville, LA 71343 JOHNNIE BROWN 405 Sixth St. Ferriday, LA 71334 KELSEY BROWN 807 Routon Rd Canvassing \$ 150.	112 4th St.	11/07/2014	take up campaign signs	\$ 225.00
405 Sixth St. Ferriday, LA 71334 KELSEY BROWN 807 Routon Rd Canvassing \$ 150.	1352 Hwy 126	11/04/2014	poll watching	\$ 150.00
807 Routon Rd	405 Sixth St.	11/04/2014	canvassing	\$ 150.00
	807 Routon Rd	11/04/2014	canvassing	\$ 150.00
3. SUBTOTAL (optional) \$1,450.0	3. SUBTOTAL (optional)	l .		\$1,450.00

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	10/29/2014	Distribution Campaign materials	\$ 127.00	
MICHAEL BROWN 610 Texas Ave Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00	
RENARD CAGE 303 Kennedy Dr Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00	
CONNIE COLEMAN 536 Book Rd. Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00	
SHIRLEY COOPER 603 Chisum St. Sicily Island, LA 71368	11/04/2014	canvassing	\$ 150.00	
LOIS DAVIS 332 Davis Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00	
ROMANA DUNBAR PO Box 181 Sicily Island, LA 71368	11/04/2014	poll watching	\$ 200.00	
ALISON DUNCAN 232 Deville Dr. Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00	
3. SUBTOTAL (optional)	<u> </u>		\$1,427.00	
4. TOTAL (optional - complete only on last page of the form 102 Rev 3/98 Page Rev 3/98	his schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Website Design FERNANDEZ CREATIVE 11/04/2014 \$ 360.00 200 Commerce St., Suite B Jackson, MS 39201 10/28/2014 Radio Advertisement \$ 571.00 FIRST NATCHEZ RADIO GROUP 2 Oferrall St. Natchez, MS 39120 poll watching **BRAD FISHER** 11/04/2014 \$ 150.00 121 Griffin Rd. Jonesville, LA 71343 poll watching 11/04/2014 \$ 200.00 CHRISTOPHER FISHER 135 Ramsey Rd. Jonesville, LA 71343 poll watching PATRICIA FISHER 11/04/2014 \$ 150.00 314 Davis Rd. Jonesville, LA 71343 10/29/2014 pick up campaign supplies \$ 20.00 **BRITTANY FLETCHER** 163 Brittany Ln Jonesville, LA 71343 10/31/2014 canvassing \$ 500.00 JAMES FRANKLIN 514 Troy St. Jones, LA 71343 JAMES FRANKLIN 11/07/2014 take up campaign signs \$ 500.00 514 Troy St. Jones, LA 71343 3. SUBTOTAL (optional) \$2,451.00 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
FRONTIER STRATEGIES 740 Avaignon, Suite A Ridgeland, MS 39157	11/05/2014	Robo call	\$ 94.00
JEFFERY FUQUA 1509 Meyers Bend Rd Jonesville, LA 71343	11/07/2014	taking up campaign signs	\$ 150.00
AMANDA GAGNARD 266 Black Bayou Rd Vidalia, LA 71334	11/04/2014	canvassing	\$ 200.00
JOHN GARZA 417 Florida ST. Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
ROSETTA GRIFFIN PO Box 432 Clayton, LA 71326	11/04/2014	canvassing	\$ 400.00
HEATH HALL PO Box 2223 Madison, MS 39110	11/04/2014	organize campaign	\$ 2,500.00
JOHN HAMPTON 510 Love St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
DORIS HOOPER 113 Levee Heigh Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00
3. SUBTOTAL (optional)	<u>'</u>		\$3,844.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIS IVORTY 922 Riverside Dr. Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
WILLIS IVORTY 922 Riverside Dr. Vidalia, LA 71373	11/04/2014	canvassing	\$ 100.00
CLARA JACKSON 704 Peck St. Sicily Island, LA 71368	11/04/2014	poll watching	\$ 200.00
HILLARY JAMES PO Box 472 Sicily Island, LA 71368	11/04/2014	poll watching	\$ 150.00
AMITRA JEFFERSON 119 Deville Dr. Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
CHARLES JOHNSON 709 5th St Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00
CHARLES JOHNSON 709 5th St Ferriday, LA 71334	11/04/2014	poll watching	\$ 200.00
COTRINA JOHNSON 121 Montgomery St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,300.00

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) canvassing **ERIN JOHNSON** 11/04/2014 \$ 150.00 353 Hwy 3102 Jonesville, LA 71343 10/30/2014 Candy for Parade \$ 394.00 NICOLE JOHNSON 496 Mason RD Jones, LA 71343 fuel for campaign errands 11/03/2014 \$ 30.00 NICOLE JOHNSON 496 Mason RD Jones, LA 71343 11/04/2014 canvassing \$ 200.00 SAMUEL JOHNSON 120 Lee St. Ferriday, LA 71334 canvassing SHONTE JOHNSON 11/04/2014 \$ 150.00 113 Deville Dr. Jonesville, LA 71343 11/04/2014 poll watching \$ 150.00 TAWANDA JOHNSON 1090 Hwy 3037 Jonesville, LA 71343 WILFRED JOHNSON 10/31/2014 canvassing \$ 500.00 1201 Stella St. Jones, LA 71343 WILFRED JOHNSON 11/07/2014 take up campaign signs \$ 500.00 1201 Stella St. Jones, LA 71343 \$2,074.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported	on the Summary Page.		
1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOSEPHINE JONES 801 Sixth St. Jonesville, LA 71343	11/04/2014	poll watching	\$ 200.00
ROGER JONES 100 Eula Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 200.00
KETCO ADV. & SPEC. PO Box 1111 Natchez, MS 39121	11/06/2014	campaign materials	\$ 8,456.28
LASALLE COMMUNITY ACTION 825 HWY 8 Sicily Island, LA 71368	10/30/2014	Donation	\$ 200.00
LASALLE PRINTING PO Box 770 Jena, LA 71342	11/06/2014	campaign signs	\$ 3,996.60
REBECCA LAWSON 101 Cannon St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00
CHRISTOPHER LEE PO Box 276 Clayton, LA 71326	11/04/2014	canvassing	\$ 400.00
JIMMY LOVETT 118 Miranda Dr. Vidalia, LA 71373	11/04/2014	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$14,052.88
4. TOTAL (optional - complete only on last page of this	s schedule)		
(-p	/		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period			
Name and Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY LUSS 1721 Hwy 3101 Jonesville, LA 71343	11/04/2014	canvassing	\$ 150.00
MICHAEL LYLES 21 Concordia Ave. Vidalia, LA 71373	11/04/2014	poll watching	\$ 200.00
BRANDY MARTIN 503 7th St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00
CORDENNA MAYES 100 Eula Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 200.00
AMOS MONTGOMERY 702 First ST. Ferriday, LA 71334	11/04/2014	canvassing	\$ 200.00
AMOS MONTGOMERY 702 First ST. Ferriday, LA 71334	11/04/2014	pollwatching	\$ 200.00
TRESSIE MORGAN 122 Johnson St. Ferriday, LA 71334	11/04/2014	canvassing	\$ 400.00
MARY MUNOZ PO Box 337 Sicily Island, LA 71368	11/04/2014	canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

704 7th St. Ferriday, LA 71334 MARK PHILLIPS 11/04/2014 canvassing \$ 400	Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
700 7th St. Ferriday, LA 71334 MARK PHILLIPS 9436 hwy 84 Ferriday, LA 71334 CLARICE POWELL 496 Lincoln Ave Apt. F42 Ferriday, LA 71334 ANN PRYOR 109 Georgia Ave Ferriday, LA 71334 ANDREAD REESE 533 Stephens Rd. Vidalia, LA 71373 JOHN A REEVES 3030 Hwy 84 W. Jonesville, LA 71343 BETTY J ROBINSON 11/04/2014 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 200 canvassing \$ 300 can	704 7th St.	11/04/2014	canvassing	\$ 400.00
9436 hwy 84 Ferriday, LA 71334 CLARICE POWELL 496 Lincoln Ave Apt. F42 Ferriday, LA 71334 ANN PRYOR 109 Georgia Ave Ferriday, LA 71334 ANDREAD REESE 533 Stephens Rd. Vidalia, LA 71373 JOHN A REEVES 3030 Hwy 84 W. Jonesville, LA 71343 BETTY J ROBINSON 105 Ferriday Dr 11/04/2014 canvassing \$ 400 anvassing \$ 200 take up campaign signs \$ 250 11/10/2014 canvassing \$ 250 11/10/2014 canvassing \$ 300 11/10/2014 canvassing \$ 400 \$ 400 \$ 400 \$ 5	700 7th St.	11/04/2014	canvassing	\$ 400.00
496 Lincoln Ave Apt. F42 Ferriday, LA 71334 ANN PRYOR 109 Georgia Ave Ferriday, LA 71334 ANDREAD REESE 533 Stephens Rd. Vidalia, LA 71373 JOHN A REEVES 3030 Hwy 84 W. Jonesville, LA 71343 BETTY J ROBINSON 105 Ferriday Dr 11/04/2014 canvassing \$ 400 \$ 400 \$ 400 \$ 400 \$ 400 \$ 400 \$ 400 \$ 50	9436 hwy 84	11/04/2014	canvassing	\$ 200.00
109 Georgia Ave Ferriday, LA 71334 ANDREAD REESE 533 Stephens Rd. Vidalia, LA 71373 JOHN A REEVES 3030 Hwy 84 W. Jonesville, LA 71343 BETTY J ROBINSON 11/04/2014 canvassing take up campaign signs \$ 250 \$ 400 11/04/2014 canvassing \$ 400 \$ 400 105 Ferriday Dr	496 Lincoln Ave Apt. F42	11/04/2014	canvassing	\$ 400.00
533 Stephens Rd. Vidalia, LA 71373 JOHN A REEVES 3030 Hwy 84 W. Jonesville, LA 71343 BETTY J ROBINSON 11/04/2014 canvassing \$ 400 \$ 400	109 Georgia Ave	11/04/2014	canvassing	\$ 400.00
3030 Hwy 84 W. Jonesville, LA 71343 BETTY J ROBINSON 11/04/2014 canvassing \$400 105 Ferriday Dr	533 Stephens Rd.	11/04/2014	canvassing	\$ 200.00
105 Ferriday Dr	3030 Hwy 84 W.	11/10/2014	take up campaign signs	\$ 250.00
	105 Ferriday Dr	11/04/2014	canvassing	\$ 400.00
3. SUBTOTAL (optional) \$2,650	3. SUBTOTAL (optional)			\$2,650.00

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2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) poll watching VICTORIA SADLER 11/04/2014 \$ 150.00 508 Jasmine St. Jonesville, LA 71343 11/04/2014 canvassing \$ 100.00 **ELLA SCOTT** 415 Bayou Dr. Ferriday, LA 71334 poll watching JUSTIN SPINKS 11/04/2014 \$ 150.00 916 Parhams Rd. Jonesville, LA 71343 11/04/2014 canvassing \$400.00 **DEBRA SPURS** 188 Harbor Rd. Ferriday, LA 71334 canvassing MARY STELLY 11/04/2014 \$ 100.00 140 Leroy Williams Rd. Ferriday, LA 71334 11/04/2014 fuel for campaign canvassing TAUNTON'S \$ 1,000.00 801 Louisiana Ave Ferriday, LA 71334 11/04/2014 canvassing \$ 400.00 ARIE TAYLOR 333 Concordia Dr. Ferriday, LA 71334 canvassing JOSPEPHINE TAYLOR 11/04/2014 \$400.00 P.O. Box 331 Clayton, LA 71326 \$2,700.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) canvassing \$ 300.00 MARK TAYLOR 10/30/2014 Hwy 84 W. Jonesville, LA 71343 11/04/2014 canvassing \$ 400.00 ANTOINETTE TENNESSEE 488 Concordia Dr Vidalia, LA 71373 poll watching PAMELA TOWNSEND 11/04/2014 \$ 150.00 155 Haygood Rd. Harrisonburg, LA 71343 11/04/2014 canvassing \$ 150.00 JOY TRUNZLER 1113 Owens Rd Harrisonburg, LA 71340 canvassing **FDDIF TURNER** 11/04/2014 \$ 200.00 209 Levee Heigh Ferriday, LA 71334 11/04/2014 canvassing MINNIE TURNER \$400.00 P.O Box 361 Clayton, LA 71326 10/31/2014 shipping Fee \$ 13.92 UNITED PARCEL SERVICE 3425 MacLee Dr Alexandria, LA 71302 canvassing JUDY WALKER 11/04/2014 \$ 200.00 354 Belle Grove Vidalia, LA 71373 \$1,813.92 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LARRY WALKER 354 Belle Grove Vidaliad, LA 71373	11/04/2014	canvassing	\$ 200.00	
MARCUS WHITE 121 Ramsey Rd. Jonesville, LA 71343	11/04/2014	poll watching	\$ 200.00	
KIESHA WHITEHEAD 405 Fritz St. Jonesville, LA 71343	11/04/2014	poll watching	\$ 150.00	
RANDY YOUNG 606 Riverside Vidalia, LA 71373	11/04/2014	poll watching	\$ 200.00	
3. SUBTOTAL (optional)			\$750.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,081.76	